

Memorandum



Date: June 2, 2020

To: Honorable Chairwoman Audrey M. Edmonson
and Members, Board of County Commissioners

From: Carlos A. Gimenez
Mayor

Agenda Item No. 8(F)(2)

Subject: Request for Additional Time and Expenditure Authority to Contract No. 43211500-WSCA-15-ACS1, Computer Equipment Peripherals and Services

Recommendation

It is recommended that the Board of County Commissioners (Board) authorize \$5,711,947 in additional expenditure authority and thirteen months of additional time to *Contract No. 43211500-WSCA-15ACS1, Computer Equipment Peripherals and Services*, for the Miami-Dade Information Technology Department. The Department is requesting the additional expenditure authority and time to continue purchasing Panasonic, EMC, and Hewlett Packard products and maintenance on behalf of all County departments. The contract allows for the purchase of desktops, laptops, tablets, servers, storage, ruggedized devices, and related peripherals services from various original equipment manufacturers.

The County accessed this competitively established contract by the National Association of State Procurement Officials (NASPO), formerly the Western States Cooperative Alliance (WSCA), on October 3, 2017 for a 35-month term through Resolution No. R-843-17 in the amount of \$5,517,000. Additional expenditure authority of \$8,240,000 was approved by the Board on December 11, 2018 through Resolution No. R-1301-18, and \$1,874,000 was approved under delegated authority.

The State of Maryland, the lead agency, and NASPO have extended the referenced contract through July 31, 2021, which has been confirmed by the State of Florida, the participating State agency. Additional expenditure authority is needed to fund the expansion of employee remote access, as well as ruggedized devices, storage, servers, and the renewal of HPE Maintenance for all County departments. The County seeks to extend its access of this contract accordingly, to ensure continuity of these critical goods and services.

Scope

The impact of this item is countywide in nature.

Fiscal Impact/Funding Source

The contract term expires on June 30, 2020. The contract has a current cumulative allocation of \$17,248,000. If this request is approved, the contract will have a modified cumulative allocation of \$22,959,947 and will expire on July 31, 2021. The requested increase in expenditure authority is based on the projects needs and maintenance services.

Department	Existing Cumulative Allocation	Additional Allocation Requested	Modified Cumulative Allocation	Funding Source	Contract Manager
Information Technology	\$17,248,000	\$5,711,947	\$22,959,947	Internal Service Funds	Yuly Chaux-Ramirez
Total:	\$17,248,000	\$5,711,947	\$22,959,947		

Track Record/Monitor

Sade Chaney of the Internal Services Department is the Procurement Contracting Manager.

Delegated Authority

The County Mayor or the County Mayor's designee will have the authority to exercise all provisions of the contract, including any extensions or cancellation, pursuant to Section 2-8.1 of the County Code and Implementing Order 3-38.

Prequalified Vendors

Vendor	Principal Address	Local Address	Principal
Agilant Solutions, Inc.	3 Seaview Boulevard Port Washington, NY	5000 SW 75 th Avenue #301 Miami, FL	Sonny Chabra
CDW Government, LLC	200 N Milwaukee Avenue Vernon Hills, IL	None	Robert J. Welyki
GHA Technologies, Inc.	8998 E Raintree Drive Scottsdale, AZ	None	George Hertzberg
Hewlett Packard Enterprise Company	6280 America Center Drive San Jose, CA	None	Neri F. Antonio
Insight Public Sector, Inc.	6820 S Harl Avenue Tempe, AZ	None	Kenneth T. Lamneck
International Business Machines Corp.	New Orchard Road Armonk, NY	1 Alhambra Plaza Suite 1415 Coral Gables, FL	Virginia M. Rometty
PCMG, Inc.	1940 E Mariposa Avenue Herndon, VA	None	Scott Friedlander
SHI International Corp.	290 Davidson Avenue Somerset, NJ	None	Celeste Lee
Softchoice Corporation	173 Dufferin Street Suite 200 Toronto Ontario, Canada	None	Vince De Palma
Southern Computer Warehouse, Inc.	1395 S Marietta Parkway Building 300, Suite 106 Marietta, GA	None	Starr Brown
United Data Technologies, Inc.	2900 Monarch Lakes Boulevard Miramar, FL	None	Enrique A. Fleches
Verteks Consulting, Inc.	2102 SW 20 Place Suite 602 Ocala, FL	None	Donald M. Gulling

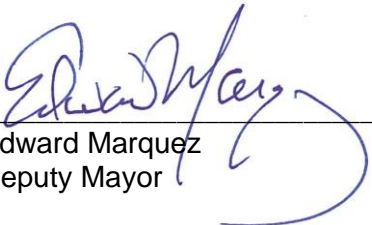
*This contract is a competitively accessed through the NASPO, as such the County does not have control over vendor participation.

Due Diligence

Pursuant to Resolution No. R-187-12, due diligence was conducted in accordance with the Internal Services Department's Procurement Guidelines to determine contractor responsibility, including verifying corporate status and review of performance and compliance issues through various vendor responsibility lists and a keyword internet search. The lists referenced include convicted vendors, debarred vendors, delinquent contractors, suspended vendors, and federal excluded parties. There were no adverse findings relating to any contractor responsibility.

Applicable Ordinances and Contract Measures

- The User Access Program provision applies where permitted by funding source.
- The Small Business Enterprise Bid Preference and Local Preference do not apply.
- The Living Wage does not apply.



Edward Marquez
Deputy Mayor

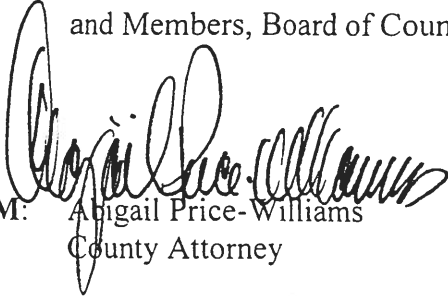


MEMORANDUM

(Revised)

TO: Honorable Chairwoman Audrey M. Edmonson
and Members, Board of County Commissioners

DATE: June 2, 2020

FROM: 
Abigail Price-Williams
County Attorney

SUBJECT: Agenda Item No. 8(F)(2)

Please note any items checked.

- ☐ "3-Day Rule" for committees applicable if raised
- ☐ 6 weeks required between first reading and public hearing
- ☐ 4 weeks notification to municipal officials required prior to public hearing
- ☐ Decreases revenues or increases expenditures without balancing budget
- ☐ Budget required
- ☐ Statement of fiscal impact required
- ☐ Statement of social equity required
- ☐ Ordinance creating a new board requires detailed County Mayor's report for public hearing
- ☐ No committee review
- ☐ Applicable legislation requires more than a majority vote (i.e., 2/3's present ____, 2/3 membership ____, 3/5's ____, unanimous ____, CDMP 7 vote requirement per 2-116.1(3)(h) or (4)(c) ____, CDMP 2/3 vote requirement per 2-116.1(3)(h) or (4)(c) ____, or CDMP 9 vote requirement per 2-116.1(4)(c)(2) ____ to approve
- ☒ Current information regarding funding source, index code and available balance, and available capacity (if debt is contemplated) required

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 8(F)(2)
6-2-20

RESOLUTION NO. _____

RESOLUTION AUTHORIZING ADDITIONAL EXPENDITURE AUTHORITY AND THIRTEEN MONTHS OF ADDITIONAL TIME IN AN AMOUNT UP TO \$5,711,947.00 FOR A MODIFIED CONTRACT AMOUNT OF \$22,959,947.00 FOR CONTRACT NO. 43211500-WSCA-15-ACS1 FOR THE PURCHASE OF COMPUTER EQUIPMENT PERIPHERALS AND SERVICES FOR THE MIAMI-DADE INFORMATION TECHNOLOGY DEPARTMENT; AND AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO EXERCISE ALL PROVISIONS OF THE CONTRACT PURSUANT TO SECTION 2-8.1 OF THE COUNTY CODE AND IMPLEMENTING ORDER 3-38

WHEREAS, this Board desires to accomplish the purposes outlined in the accompanying memorandum, a copy of which is incorporated herein by reference,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that:

Section 1. This Board authorizes additional expenditure authority and thirteen months of additional time in an amount up to \$5,711,947.00 for a modified contract amount of \$22,959,947.00 for Contract No. 43211500-WSCA-15-ACS1 for the purchase of computer equipment peripherals and services for the Miami-Dade Information Technology Department.

Section 2. This Board authorizes the County Mayor or County Mayor's designee to exercise all provisions of the contract, during the option to renew period, pursuant to Section 2-8.1 of the County Code and Implementing Order 3-38. A copy of the contract is on file with and available upon request from the Internal Services Department, Strategic Procurement Division.

The foregoing resolution was offered by Commissioner _____,
who moved its adoption. The motion was seconded by Commissioner _____ and
upon being put to a vote, the vote was as follows:

Audrey M. Edmonson, Chairwoman	
Rebeca Sosa, Vice Chairwoman	
Esteban L. Bovo, Jr.	Daniella Levine Cava
Jose "Pepe" Diaz	Sally A. Heyman
Eileen Higgins	Barbara J. Jordan
Joe A. Martinez	Jean Monestime
Dennis C. Moss	Sen. Javier D. Souto
Xavier L. Suarez	

The Chairperson thereupon declared the resolution duly passed and adopted this 2nd day of June, 2020. This resolution shall become effective upon the earlier of (1) 10 days after the date of its adoption unless vetoed by the County Mayor, and if vetoed, shall become effective only upon an override by this Board, or (2) approval by the County Mayor of this Resolution and the filing of this approval with the Clerk of the Board.

MIAMI-DADE COUNTY, FLORIDA
BY ITS BOARD OF
COUNTY COMMISSIONERS

HARVEY RUVIN, CLERK

By: _____
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.



Eduardo W. Gonzalez